

West--All IRAADs

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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2383 - MCAS Yuma (MARFORPAC)(USMC) - Main

11	Issue	Insufficient Electrical Power to MAWTS 1	The MAWTS 1 building cannot be transitioned to NMCI due to insufficient electrical power.	The MAWTS 1 Seat Rollout has been moved to 7/16/04, the final Segment Roll-out.	Move Segment Rollout to 7/16/04, the last segment to allow time to provide sufficient power to the building.	2 - Steering Comm	D	10/15/2004	Fenner, Douglas	Debre-court, Greg	Joint
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Comments: 10/6/04: No change in status.

9/29/04: No change in status.

9/22/04: No change in status.

9/15/04: No change in status.

9/8/04: No change in status.

9/1/04: No change in status.

8/27/04: MAWTS-1 (Building 406, not GFF), is the central location for Weapons and Tactics courses that are held twice annually. Also, Desert Talon exercises are held to prepare Marines for OIF 1/2/3 during off times.

In coordination with facilities, we have identified the requirements and parameters necessary to upgrade this building. During the introduction of the IRAAD, Desert Talon was ongoing and succeeded by WTI in the Spring. The earliest time for maintenance was in July.

The initial design drawing for this building is dated in 1986 and was outfitted with additional power in 1997. The electrical power for this building is greatly over-utilized. In short, circuit breakers trip multiple times a day. The building has significant electrical problems despite NMCI being introduced.

On the NMCI front, we plan to roll ~20 seats in Bldg 406 that are ESI seats being re-imaged on Wednesday, 1 Sept. No change in electrical requirements. That leaves an additional 104 switchable seats in the local warehouse that are awaiting rollout (This total does not account for SIPR seats). Completion is not scheduled until January 2005 at the very soonest. Possible help???

Lastly, the A/E contractor will be looking/assessing the needs for the building tomorrow. We will submit the results as they come in. (Lt. Cross)

8/26/04: MAWTS moved the electrical upgrade of this building to July 2004 because it would interfere with their operations.

The Public Works Department claims that it must survey the building for scope of wiring needed and the specifications on a transformer to be provided. What I am hearing is that Public Works will do this scoping in September when MAWTS allows them access to the building.

I know from my experience with GFF that it takes a minimum of four months to get a transformer delivered. Based on information so far, if the transformer can be ordered in October, one

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7/20/04: No change in status.

7/14/04: No change in status.

7/7/04: No change in status.

6/22/04: No change in status.

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2/26/04: The Site Managers have met with the OPSO & S6 concerning this issue, and they are aware that NMCI cannot be implemented at the building with the current electrical configuration. Because Military exercises WTI & Desert TALOM take place outside of the MAWTS1 HQ building, the customer believes that this issue will not impinge on those operations, when in fact, it will. The Segment Cutover associated with UIC: MTH007 has been moved to begin 7/16/04 to provide extra time to correct this issue.

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27	Risk	Active BAN/LAN Gear	The site has not recieved Active BAN/LAN Gear. Without the Acitive BAN/LAN Gear the site will not be able to proceed with seat rollout.	Without the Active BAN/LAN Gear, the site not be able to continue rolling seats.		3 - Division	D	10/15/2004	Steffensen, Bob	Kerestes, Terry	Joint
Comments:											
10/6/04: No change in status.											
9/29/04: No change in status.											
9/22/04: No change in status.											
9/15/04: No change in status.											
9/13/04: The site anticipates recieving the Gear sometime in mid to late October. If that is the case, the Schedule will be pushed to mid to late October. (Greg Debre-court)											

2386 - MCLB Barstow (MATCOM)(USMC) - Main

23	Risk	DEPCON Server Printer Solution unavail	IF a satisfactory solution for printing from a DEPCON server application is not developed (the system tries to print from a legacy server to a networked printer on the NMCI network which is strictly controlled under NMCI) THEN the site is looking at a potential slip in schedule.	Customer will delay cutover again if not satisfied with a solution to this legacy system.		3 - Division	D	10/15/2004	Gibson, Tammy	Casperson, Charles	ISF
Comments:											
10/6/04: No change in status.											
9/29/04: No change in status.											
9/22/04: No change in status.											
9/13/04: Temporary fix (splitters enable reuse of legacy											

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			<p>answer) associated with the printing issue described below.</p> <p>That policy also does not permit the "trust" required if the trust is a Windows NT or Win2K trust. I am not sure how the USMC site was permitting this to occur in the legacy environment. It is possible the USMC security team was unaware of what was occurring.</p> <p>Until the Navy or USMC permits the required traffic in to the network EDS will not be able to provide a solution.</p> <p>The Navy is facing a similar issue with inbound printing services. I recommend the USMC POC contact Joe Ippolito (Jlppolito@mitre.org 619-758-7823) of the Navy PMO office. Joe is working this same issue for the PMO with EDS. I am not sure it is being worked as a CLIN 29.</p> <p>I have a call into the NMIC Quantico NOC to discuss this issue with them. I will provide an update as soon as I am able to talk with them.</p> <p>9/1/04: No change in status.</p> <p>8/26/04: Reopened per USMC PM office.</p> <p>8/24/04: The current solution is only a interim solution until a final solution can be engineered. Mr. Buddy Rodgers indicated that he had an action to request a Clin 29 solution for this problem be developed and priced by EDS. As far as I know this is still pending. Until that time this IRAAD should remain open with updates from that CLIN 29 request attached until resolution is reached. (Kevin Morey)</p> <p>8/11/04: No change in status.</p> <p>8/4/04: No change in status.</p> <p>7/27/04: Y-splitters have been procured to split the legacy infrastructure so that two network printers can be attached to one re-use wall plug. Enterprise solution still required to allow printer access on NMCI network.</p> <p>7/20/04: A network printer resolution must be reached for the DEPCON applications whose main processing area is in Mechanicsburg, PA pushes printers' requests outside the NMCI network to an NMCI print server</p>								

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5/19/04: The question has been discussed within the internal EDS SME's and engineers, but the IA part of the contract strictly precludes attaching to something inside the NMCI network from outside which includes printing to network printers. A majority of the users currently use this application/service and the Maintenance Center leadership has requested a delay in cutover pending resolution of this issue. Either an enterprise solution needs to be engineered to make this work or a large number of legacy printers with the associated infrastructure may need to be left behind in order for it to work. **Assign to Michael Donovan or Miguel Fernandez**.

29	Issue	Lack Of OCM Data	Government has not provided needed OCM Data to complete seat rollout.	Without the timely receipt of OCM Data, the seat rollout will be delayed or stopped.		4 - Program	D	10/15/2004	Louis, Susan	Casperson, Charles	Joint
Comments:		<p>10/6/04: No change in status.</p> <p>9/29/04: Site is recieving better data.</p> <p>9/22/04: No change in status.</p> <p>9/15/04: No change in status.</p> <p>9/8/04: No change in status.</p> <p>9/1/04: No change in status.</p> <p>8/25/04: Received OCM Data for the SMT seats which is now being scrubbed by the site Data Analysis. This IRAAD is assigned to Susan Louis- CTR. (Charles Casperson).</p>									

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
7/20/04: Gov't had no seats scheduled. Two OCM runs awaiting completion. Deployers not available. Site expects to make up cutover variance by end of 04 quarter.											
30	Issue	Mode Converters Rqrd for MCCS Seats	MCCS Seats scheduled in several small buildings are not deployable until mode converters are available. Mode converters are now expected onsite on 8/16/2004.	Push Rollout of MCCS seats to 8/23/04.	SCR to move rollout of MCCS seats to 8/23/04.	4 - Program	D	10/15/2004	Tipping, Alan	Casperson, Charles	ISF
Comments: 10/6/04: No change in status. 9/29/04: No change in status. 9/22/04: No change in status. 9/15/04: No change in status. 9/8/04: No change in status. 9/1/04: No change in status. 8/25/04: No change in status. 8/17/04: Partial shipmermt recived with second part expected 8/25/04. Both parts required for connectivity. 8/11/04: No change in status. 8/4/04: No change in status. 7/28/04: MCCS Seats scheduled in several small buildings are not deployable until mode converters are available. Mode converters are now expected onsite until 8/16/2004. A SCR has been submitted to move rollout of these seats to 8/23/04. (Charles Casperson)											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
31	Risk	DEPCON Printer Solution Unavailable	IF a satisfactory solution for printing from a DEPCON server application is not developed (the system tries to print from a legacy server to a networked printer on the NMCI network which is strictly controlled under NMCI) THEN the site is looking at a slip in schedule.	Customer will delay cutover again if not satisfied with a solution to this legacy system.	Request a Clin 29 solution for this problem be developed and priced by EDS.	3 - Division	D	10/15/2004	Morey, Kevin	Casperson, Charles	Joint
Comments: 10/6/04: No change in status. 9/29/04: No change in status. 9/22/04: No change in status. 9/15/04: No change in status. 9/8/04: No change in status. 9/1/04: Ref. IRAAD 2386-23. 8/24/04: I believe the USMC field personnel are aware of the solution. The STOIC and CTR's were briefed on it during the first week in August. It was informally discussed with the affected customer(POC), Movita Hernandez of the Maintenance Center, at end of June. Two temporary solutions were suggested, both of which require the use of Y-splitters on legacy network ports. Albany is leaving a legacy seat in place with an attached printer to act as a print server, delivering to the user, their job order pull sheets. This solution requires significant extra space and power. Barstow's solution is to leave network printers only as the customer requires a network printer for each DEPCON user. While still cumbersome, this allows us to roll seats and the customers can continue to work. A permanent solution requires an enterprise change to the Information Assurance policies on NMCI, allowing an external print server to print on an NMCI network printer. (Charles Casperson)											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
Legacy Printer to NMCI Printer CLIN action. Reassigned to Tammy Gibson for action. (LtCol Costa)											
2389 - MCB Camp Pendleton (MARFORPAC)(USMC) - Main											
28	Issue	OSP Detail Survey and Implementation	PNDL has not received funds to conduct Surveys and Designs for Zones 13-22.	If site does not get started now it will be out of seats to deploy by the end of January 05.		3 - Division	D	09/29/2004	Steffensen, Bob	Dawson, Michael T	Joint
Comments: 10/7/04: On agenda for MC-West IRAAD Review. Updates will be provided after that meeting.(Stacy Taxin) 9/30/04: On agenda for MC-West IRAAD Review. Updates will be provided after that meeting.(Stacy Taxin) 9/22/04 : Funding is needed by next Wednesday for zones 7-17. Please escalate to Steering Committee for review. (J. Benton) 9/16/04: No status change 9/9/04: No change though the threat of impact grows each day that the site does not have the funds required to carry out zones 13 and above.(R. Draper) 9/2/04: No status change 8/26/04: No change in status though with the pace of deployment, the potential to over-run ready infrastructure. (Robert Draper) 8/19/04: No change in status 8/12/04: No status change- 8/5/04: No status change- 7/29/04: Down graded to level five, preparing to move forward (Robert Draper) 7/26/04: Target transfers of expense cost for design have been transferred to regional budgets. Mike Warlick and Bob Coatney to provide assistance on methodology for approval. (J. Mosig) 7/22/04: (GOVT INPUT) PEN has not received funds to complete survey and design ... they have already begun cutover. MCTOIC wants to ensure we do not have repeat of the Far East WG whereby EDS can not provide funds for ordered requirements. (Art Bornschein) (Site input)..7/22/04: This issue is very serious, if these fiunds are not delivered, the site may run out of seats in September, and the next zones may not be ready until December. The longer this waits, the more realistic this potential becomes.											

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8/7/03: Site reports no change in status-

8/1/03: As identified today in a partner round table with General Dynamics, the ability for GD to publish its RFP and award contract is directly affected by the time it takes Bill Seyler, Government Public Works Planner MB Camp Pendleton, to approve the designs.
The current GD OSP Implementation schedule is as follows.

Detail Survey OSP Complete: 8/8/03
Autocad Drawings: 8/11/03 to 8/28/03
DPM / NCE Review of Autocad: 8/28/03
Bill Seyler Approval Process: 8/29/03 to 10/9/03
Needham Review and Approval of Documents: 10/3/03 to 10/9/03 (FF to Bill Seyler)

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Without mitigation of the 30 days approval and without GD working to support the baseline date, cutover will slip to 1/9/04 for MDF Zone One.

2391 - MCAS Miramar (MARFORPAC)(USMC) - Main

29	Issue	OIF II Rotation (GOVT IRAAD)	Need the process of moving Marines and computers	If this issue is not resolved will not meet the scheduled cut-over	The USMC and NMCI need to come to a conclusion as to how the MAGTA seats will be treated and how the USMC will compensate for the loss of seats.	3 - Division	D	08/09/2004	Fenner, Douglas	Nielsen, David	Joint
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Comments: 10/7/04: No change in status. Have not received update from Govt Action Person.

9/30/04: No change in status. Have not received update from Govt Action Person.

9/23/04: No Status Change

9/16/04: No status change

9/9/04: No status change

9/2/04: No status change

8/26/04: No change in status. Have not received update from Govt Action Person

8/19/04: No change in status. Have not received update from Govt Action Person

(GOVT INPUT) 8/2/04: From July 23, 2004 until late September all units in 3rd MAW will be in the process of moving Marines and computers between rear and forward. At this time most are not even defined as to the numbers needed, as this is constantly changing. This impacts our ability to tie a computer to a Marine for cutover, which is scheduled to start 20 September.

8/12/04: No status change-

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
30	Issue	Bad timing for NET Automation	Data for OCM being submitted during and after Automation of NET.	Can cause seats not to roll on schedule if not resolved in time.		3 - Division	D	10/18/2004	Johnson, Karriem-Abdul	Dorr, Joel	Joint
Comments: 10/7/04: No direction has been given to the sites on how this will impact seat cutover. The site will continue to monitor the situation. (J. Dorr)											
9/30/04: The site is monitoring the situation.											
9/23/04: No Status Change											
9/16/04: No status change											
9/9/04: No status change											
9/2/04: No status change											
8/26/04: No status change											
8/19/04: Reassigned to LT Johnson. (Joel Dorr)											
8/14/04: Government's responsibility to maintain NET data. Data provided through Herndon Spreadsheet, populated from Government data, must be consistent with NET data. Assign to Government or close. (M. Warlick)											
8/12/04: No status change											
8/6/04: Since our team will be submitting data for the OCM run and deploying seats before and after NET becomes automated, whatever is in NET will override data submitted for the OCM run. If the CTR/ACTR are not provided a copy of what we have submitted for OCM run, their data in NET will be inconsistent with what we have submitted and will cause confusion and mad chaos for the CTR/ACTR. NET Automation is coming at a really bad time. Based on the track record of the USMC claimants thus far, there is no confidence they will be able to correct the errors before their NET data populates into the OCM process.											
31	Issue	OCM DATA arriving too late	Late submission of OCM Data will cause delay in Seat Deployment	IF this data is not received immediately they will miss their 6 Sept roll date.	Provide good OCM Data	3 - Division	D	08/18/2004	Fenner, Douglas	Dorr, Joel	Joint
Comments: 10/7/04: All OCM data has not been submitted to Herndon due to late data submissions and slow validation efforts of the Cmds. Remainder of OCM data for task orders being delivered will be subject to new processing via NET Automation. Site is unsure of the impact of NET Automation on partially undelivered task orders and the lag time between the last manual OCM submission and the Automation. It is possible that seat rollout will be delayed during the implementation and projected seat cutover numbers may not be met. (J. Dorr)											
9/30/04: Data was received last week. The new cutover date is Oct. 18.											
9/23/04: No Status Change											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
<p>8/19/04: STOIC has agreed to submit data to EDS before correcting in NET. (Joel Dorr)</p> <p>8/11/04: Station and 3MAW has missed their milestone for submission of good OCM data due 38 business days before cutover.</p>											
2394 - MCAGTFTC Twentynine Palms (MARFORPAC)(USMC) - Main											
25	Risk	FMF Unit Incomplete Equipment	Potential Issues with Fleet Marine Force (FMF) unit equipment and cutover scheduling	Will be unable ro roll FMF seats.	Site unsure of how to mitigate this problem.	4 - Program	D	10/15/2004	Steffensen, Bob	Penafior, Deb	Joint
<p>Comments: 10/6/04: No change in status.</p> <p>9/29/04: No change in status.</p> <p>9/22/04: No change in status.</p> <p>9/15/04: No change in status.</p> <p>9/8/04: No change in status.</p> <p>9/1/04: No change in status.</p> <p>8/25/04: No change in status.</p> <p>8/16/04: No change in status.</p> <p>8/11/04: No change in status.</p> <p>8/3/04: 3rd Batallion/4th Regiment (3/4) returned to 29 Palms with just their deployables, to be followed with their peripheral equipment at a later date. Given this scenario, the site cannot cut the machines because they cannot verify the complete ESI suite configuration. (Tom Kramer)</p> <p>2/7, 3/7, and 3/11 will be returning to fall in on their existing non-deployable gear stored here at 29 Palms, but could potentially return with broken/missing peripherals (external CD-Roms, external Floppies, etc). Until this equipment is replaced, the site does not believe they can verify/validate the configuration, and therefore cannot proceed with the cutover. The site is unsure of how to midigate and move forward on this issue. (Tom Kramer).</p>											

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27	Issue	Insufficien OCM Data Provided to Site	Lack of sufficient OCM Data provided to site has caused the schedule to slip from a cutover start date of 8/16/04, to 9/6/04.	Lack of OCM Data has pushed the schedule cutover from 8/16/04 to 9/6/04.		3 - Division	D	10/15/2004	Read, Tom	Penaflor, Deb	Joint
Comments: 10/6/04: No change in status. 9/29/04: No change in status. 9/22/04: Site has recieve enough OCM Data to commence rolling seats. Not sure if the OCM Data pace will continue to exceed the seat rollout. 9/15/04: No change in status. 9/8/04: No change in status. 9/1/04: No change in status. 8/25/04: Gov has provided 318 seats as of 8/24/04, still awaiting addition data to be received at the end of this week/beginning of next.(Tom Kramer). 8/16/04: Lack of sufficient OCM Data provided to site has caused the schedule to slip from a cutover start date of 8/16/04, to 9/6/04. An SCR was submitted 8/7/04. (Tom Kramer).											

2383 - MCAS Yuma (MARFORPAC)(USMC) - Main

26	Action Item	Confirmation of VMFT-401's Position	VMFT-401's position is to go MAG-TA. The Site needs confirmation that this is the case. If not, and VMFT-401 is supposed to go NMCI, then when are we going to receive the OCM data since they are past the 30-day window?	If VMFT-401 is going NMCI, then reciept of OCM Data is pass the 30 day window, which will impact cutover for the seats.		4 - Program	C	10/15/2004	Fenner, Douglas	Kerestes, Terry	Joint
Comments: 10/6/04: No change in status. 9/29/04: No change in status. 9/22/04: No change in status.											

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<p>8/25/04: All Aviation Units are going on NMIC, however, units will not cutover until proof of concept is complete and approved. Reference msg, "MARINE CORPS TACTICAL AVIATION NAVY MARINE CORPS INTRANET (NMCI) /TRANSITION MESSAGE 4// (AI Cruz)</p> <p>8/16/04: VMFT-401's position is to go MAG-TA. The Site needs confirmation that this is the case. If not, and VMFT-401 is supposed to go NMCI, then when are we going to receive the OCM data since they are past the 30-day window? This IRAAD should be assigned to Doug Fenner. (Terry Kerestes).</p>											
2386 - MCLB Barstow (MATCOM)(USMC) - Main											
27	Issue	Jobstop and Wireless Environment	Maintenance time-tracking application affecting 80 seats.	This issue affects the deployment of 80 seats.		4 - Program	C	10/15/2004	Morey, Kevin	Casperson, Charles	Joint
<p>Comments: 10/6/04: No change in status.</p> <p>9/29/04: No change in status.</p> <p>9/21/04: Still no CLN 29 solution for Job Stop seats. Will stop 68 of the 103 seats scheduled to roll the week of 9/20/04 - 9/24/04. (James Tribble)</p> <p>9/15/04: No change in status.</p> <p>9/8/04: No change in status.</p> <p>9/1/04: No change in status.</p> <p>8/25/04: EDS has forwarded questions back to the government. Site now waiting for the government to submit a Request for Proposal (RFP). (Charles Casperson)</p> <p>8/17/04: No change in status.</p> <p>8/11/04: No change in status.</p> <p>8/4/04: No change in status.</p> <p>7/28/04: LOGCOM has submitted to EDS a response containing request for clarification on points contained in the brief that EDS provided. This response was provided on Tuesday 27 July. LOGCOM is awaiting response from EDS to determine if any other issues exist and what if any their clarification of requirements will have on the price quoted from EDS. (Kevin Morey)</p>											

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<p>7/19/04: The JOBSTOPS application utilizes workstations and/or a wireless environment that tracks the work performed on the retrofitting of Government equipment and vehicles. MCLB Barstow originally ordered NMCI Blue seats for these 80 affected seats. The customer has requested that the computers remain logged in for the entire day by a supervisor using a watch-stander or generic shop account to minimize user's time at the machines. Currently, a CLIN 29 has been ordered for this application. The CLIN 29 survey has been conducted though no findings or solutions have been made public or proposed to the Government. It is important to note the current environment in which this application exists; the application workstation is left on, unlocked, all day. The user community had been able to secure authorization from the USMC DAA for this security vulnerability to exist. It is unclear as to whether or not this same level of risk will be able to exist in the NMCI environment.</p>											
2389 - MCB Camp Pendleton (MARFORPAC)(USMC) - Main											
57	Issue	Zone Five OSP Termite Infestation	Poles being used to connect the OSP in Zone Five have deteriorated due to termite infestation and will not pass tension standards	IF seats were to roll in Zone Five there would be significant connection, redundancy and load balancing issues to be resolved.	Robert Draper is meeting with the STOIC and Site Managers to discuss solutions/alternatives and cost restraints.	5 - Project (Site)	C	10/08/2004	Castillo, Francisco	Draper, Robert	ISF
Comments:		<p>10/7/04: Site is monitoring the situation. On track for MILCON 31 OCT and NMCI OSP 7 Nov. (R.Draper)</p> <p>9/30/04: The site is monitoring the situation</p> <p>9/23/04: No Status Change</p> <p>9/16/04: No status change-still on track for end of Oct 04 for completion. (R. Draper)</p> <p>9/9/04: No status change</p> <p>9/2/04: No status change</p> <p>8/26/04:This is expected to be complete by OCT 04. (Robert Draper)</p> <p>8/19/04: No change in status</p> <p>8/12/04: No status change</p> <p>8/5/04: No change in status</p>									

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5/13/04: No Status Change											
5/6/04: The poles in Zone Five are not structurally sufficient to support necessary cables in accordance with tension standards. There is not time to allow for environmental and trenching.											
62	Issue	Legacy Applications Pay/ Disbursing	Legacy applications related to pay/ disbursing UDMIPS are requiring post deployment configuration.	Increased time delay's in users UD/MIPS functionality. When underlying applications are installed by Base Operations and MISSO-03, nightly connect could potentially delete applications and/or configurations.	Proper user notification and complete packaging of all associated applications w/ configurations would cause less user impact and mitigate the use of Base Operations and local MISSO-03 personnel.	3 - Division	C	10/08/2004	Smith, Roy	Benton, Parker	Joint
Comments: 10/7/04: Site is monitoring the situation. 9/30/04: The site is monitoring the situation 9/23/04: Mr. Roy Smith is aware of problem. USMC is testing new release of UD/MIPS. 9/16/04: No status change 9/9/04: No status change 9/2/04: (1) UD/MIPS as delivered by the CDA is a very complex, very large application that will not be converted to a RADIA package at this time due to it's sheer size (about 6 GB).											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
			post configuration. (Roy Smith)								
			8/31/04: Since deployment began at PNDL the UD/MIPS application has required significant post deployment configuration and coordination by PNDL Base Operations and the regional MIISO-03 office.								
			Several underlying applications required by UD/MIPS are being installed and configured after deployment in order to keep the required units functioning. Due to this configuration, units requiring UD/MIPS are experiencing a time delay in functionality.								
			In many cases the commands were unaware of the requirement of underlying applications for UD/MIPS to function properly for their billet.								
			Required underlying applications: ODSE ver. 2004-1-03 Oracle 9i INPROMPTU 6.0 Marine Paper Check Conversion ver. 2.3.28 W2W2C Online System ver. 2004.1.06 Cash Link II ver. 2.1								
			A more comprehensive list may be obtained by MIISO-03 Office aboard MCB Camp Pendleton.								
63	Issue	Lack of OCM data from the Government	CTR has delayed the OCM data, which has lead to the inability to deploy scheduled seats.	400 seats will not be deployed until September 27.	Site has been working with STOIC and RCOR to get data- site expects to have sufficient data by this week to resume deployment on the 27th of this month to continue through the end of the year.	5 - Project (Site)	C	09/27/2004	Fenner, Douglas	Benton, Parker	Joint
Comments:		10/7/04: Lower this to a site level, MCB submitted 775 seats and site has nearly 1000 seats worth of OCM data. (R. Draper)									
		9/30/04: The site is monitoring the situation									
		9/23/04: Overall data submission is not sufficient to sustain planned rollout. (J. Benton)									

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
9/16/04: Delay of OCM data from the CTR's has resulted in a site inability to schedule and deploy seats. Site expects sufficient OCM in and processed to resume on 27 Sept 04 for sustained deployment through the end of the year.											
2394 - MCAGTFTC Twentynine Palms (MARFORPAC)(USMC) - Main											
28	Issue	CAC Reader Deployment	Per a Naval Message published by the MCNOSC, the entire Marine Corps must be capable of Cryptographic Log-on (CLO) and must have the abilities to digitally sign and encrypt emails by 01 October 2004. MAGTFTC 29-Palms California does not have the manpower to deploy NMCI seats, become PKI compliant and reconnect the 7th Marine regiment (returning from Iraq in Sept) to the Base infrastructure by 1 October. Guidance is requested as to what needs to take priority or additional manpower needs to be provided.	Without adequate manpower, the Marine Corps (TECOM) will not be capable of CLO Log-on, and will not have the ability to digitally sign and encrypt emails by due date of 10/1/04.		3 - Division	C	10/15/2004	Burnett, Ella	Penafior, Deb	ISF
Comments: 10/7/04: From 10/1/04: There has been a flurry of activity of late regarding drivers for external CAC readers for ESI seats (4AB). For those who like lots of detail, read the whole thread below. For the rest, a summary follows. Please push this info to your SMs and STMs so they are aware of the process if they are faced with this situation. Please have them also educate the STOICs/CTRs. The gov't may have CLIN 4AB ESI seats that have external CAC readers. The											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
			cutover (there is no charge associated with this MAC)								
			Don't complete step 4 until step 3 is completed otherwise the SRM team will not process the request. (Rich Meehan)								
			10/6/04: The DoN CIO will issue a message this week extending the deadline for PKI compliance.								
			9/29/04: No update.								
			9/22/04: No change in status.								
			9/15/04: No change in status.								
			9/8/04: No change in status.								
			9/1/04: No change in status.								
			8/25/04: No change in status - Assigned to Ella Burnett for action.								
			8/17/04: SM uncertain and needs guidance on who, (G9-Government or EDS) is supposed to buy the CAC card readers. The site assumes that the 4AB's that are GFE will be bought by government, need to know about the other 2,573 seats out here...who buys? (Deb Penaflor- SM).								
			8/6/04: Per a Naval Message published by the MCNOSC dated 17 May 2004, the entire Marine Corps must be capable of Cryptographic Log-on (CLO) and must have the abilities to digitally sign and encrypt emails by 01 October 2004. This will require the use of Common Access Card (CAC) based Public Key Infrastructure (PKI) certificates. This requires all Marine Corps computer seats to have CAC readers and middleware in place by 1 October 2004. MAGTF 29-Palms California does not have the manpower to meet this requirement.								
			Issue 1 - PKI Compliance - MAGTF 29 requires 2,622 CAC readers to become compliant with the message from the MCNOSC. They currently have 300 on-hand. Once the MCNOSC procures these readers for MAGTF 29, the readers and middleware must be deployed to the users. The manpower requirement to accomplish this by the allotted deadline is substantial.								
			Issue 2 - NMCI Roll-out is scheduled to begin 6Sept 04 (date based upon SCR approval). Estimated rate of roll-out is 100 seats per week. At this rate, EDS will have 700 seats rolled by the 01 October PKI compliance deadline. That would leave 1,922 seats on MAGTF 29 without CAC readers and middleware by the 01 October deadline.								
			Issue 3 - The return of the 7th Marine Regiment from deployment to Iraq is scheduled to begin in late-August or early- September. All of the computers that are returning from Iraq must be								

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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MCCS17 Marine Corps Community Services

2383 - MCAS Yuma (MARFORPAC)(USMC) - Main

17	Issue	Asbestos Found in Buildings	Asbestos discovered in many of the buildings on site. Abatement completion taking more time than the site has to make it's cutover date of 7/12/04.	If the asbestos abatement is not completed in a timely manner, the cutover date of 7/12/04 will be pushed.	Expedite asbestos abatement.	3 - Division	B	10/15/2004	Fenner, Douglas	Kerestes, Terry	Joint
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Comments: 10/6/04: No change in status.

9/29/04: No change in status.

9/22/04: No change in status.

9/15/04: No change in status.

9/8/04: No change in status.

9/1/04: No change in status.

8/25/04: The asbestos problem is an on going problem, as the site work from building to building asbestos is periodically discovered. This IRAAD needs to be monitored. (Terry Kerestes)

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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abatement is completed. Multiple occurrences of this will cause a major issue in the site being able to make its present cutover date of 7/12/04.

23	Decision	MAG-HQ Seats Pulled Out of Q3 & Q4	MAG-13 is scheduled to roll 372 seats in Q3, and 0 seats in Q4. There are 467 MAGTA seats that are not scheduled to roll in Q3 or Q4.	The 467 MAGTA seat not rolling in Q3 or Q4 reduces the scheduled segment rollouts in the Tactical Plan.	3 - Division	B	10/22/2004	Read, Tom	Kerestes, Terry	ISF
Comments:		10/6/04: No change in status.								
		9/29/04: No change in status.								
		9/22/04: No change in status.								
		9/15/04: No change in status.								
		9/8/04: No change in status.								
		9/1/04: No change in status.								
		8/24/04: No I am not satisfied with this IRAAD being closed. The current solution is only a interim solution until a final solution can be engineered. Mr. Buddy Rodgers indicated that he had an action to request a Clin 29 solution for this problem be developed and priced by EDS. As far as I know this is still pending. Until that time this IRAAD should remain open with updates from that CLIN 29 request attached until resolution is reached. (Kevin Morey, RCOR LOGCOM/Southeast).								

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
8/3/04: MAG-13 is scheduled to roll 372 seats in Q3, and 0 seats in Q4. There are 467 MAGTA seats that are not scheduled to roll in Q3 or Q4. (Greg Debrecount per Tom Read)											
2389 - MCB Camp Pendleton (MARFORPAC)(USMC) - Main											
18	Issue	ESI Migration to NMCI	Assumption: The long process experienced staging BETA ESI seats will not be experienced at PNDL.	If the solution for migration is not made available- when these seats are identified, the site may not be prepared to cut them over when required.	Push for as much PSQ data and location of the ESI seats- start requiring published migration solution be made available- or solution development undertaken.	5 - Project (Site)	B	10/15/2004	Benton, Parker	Benton, Parker	ISF
Comments: 10/7/04: Site is monitoring the situation. 9/30/04: Deployment Team is able to support up to 75+ ESI seats per day.(Christian Nassif) 9/22/04: Deployment Team is only able to support 30 seats a day. The site needs the deployment team to be able to deploy 50 + seats a day. The deployment rate for the site will be 200 + seats per week. 9/16/04: We are in a stand down until the 27th of this month, at which time we expect to begin deployment. At this time there are no issues with the ESI seats- recommend the down grade of this IRAAD to a site level monitoring. (R. Draper) 9/9/04: Changed to an Issue. The extremely long ESI process, 8-12 hours impacts the customer and the time it takes to get users up and running. This attributed to high number of seats carried over to the next day that Base Operations have to go back to and complete the orientations. Also when ESI seats were imaged with applications, at time non standard applications were pulled from Quantico and not Pendleton Radia, adding to the total duration to deploy and ESI seat. (R. Draper) 9/2/04: No status change 8/26/04: The ESI migration process is too long. It took from 10-16 hours to do one machine. One of the problems was that there was no local Radia Connect. This needs to be addressed by the enterprise. (Robert Draper) 8/19/04: No change in status 8/13/04: Recommend close pending Bob Steffensen's determination of status. (B. Steffensen) 8/10/04: This being raised as high as possible- ESI migration is taking 10 hours and the deployment team cannot support manpower needed to migrate and orientate the users to complete the process- leaving a large number of users with out orientation.											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
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IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
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IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
<p>6/13/03: BACKGROUND: PNDL does not know how many ESI seats it has (~1200) or where they are located on PNDL. Currently there is no known ESI migration path to NMCI. The risk exists that, even when these seats are identified and located, with the no known migration path to NMCI- does it require a hardware swap? Does it require a software upgrade? Does it require re-imaging? With out knowing the migration path or the complexities surrounding these migration steps- when it is time to cut these seats over- there may not be time or resources or a solution to do so.</p>											
59	Issue	ADPOC Order Modification	ADPOC funding constraints has caused the Air Wing to reduce its seat order.	Site will lose \$646, 361.05 in billable invoices	The USMC and NMCI need to come to a conclusion as to how the MAGTA seats will be treated and how the USMC will compensate for the loss of seats. The USMC should place alternate orders or fund NMCI to implement these seats per the order.	2 - Steering Comm	B	12/01/2004	Read, Tom	Benton, Parker	Joint
<p>Comments: 10/7/04: Site is monitoring the situation.</p> <p>9/30/04: The site is monitoring the situation</p> <p>9/21/04: Aviation Deployment Proof of Concept decision made. 4Q04 schedule will accomodate ADPOC decision. (Kent Horne)</p> <p>9/16/04: No status change</p> <p>9/9/04: No status change</p> <p>9/2/04: No status change</p> <p>8/26/04: No change in status</p> <p>8/17/04: Reassigned to B-Monitor until Enterprise MAG-TA issues resolved. (M. Koch)</p> <p>8/12/04: No change in status-</p> <p>8/5/04: No change in status-</p> <p>7/30/04: (Robert Draper) This trend, will result in a loss of ordered seats as originally ordered by the USMC, via PSQ and supported since AOR and will result in financial loss for the site.</p>											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/Joint
60	Issue	NOC Printer Queues	PNDL Printer queues are not being created in time for the deployment of seats.	Increased numbers of users have been unable to print. Upwards of 250 users are affected on a given week.	Creation of objects and additions to print server queues should be complete 48 hours of request.	5 - Project (Site)	B	09/01/2004	Steffensen, Bob	Benton, Parker	ISF
Comments: 10/7/04: Site is monitoring the situation. 9/30/04: The site is monitoring the situation 9/23/04: The site is monitoring problem. (J. Benton) 9/13/04: Meetings and other coordination with the NOC management and PNDL Site Manager this week...have reduced the back log of PNDL print queues to zero. Site team will work with NETCO and NOC to ensure that future vlans and print queues are set up well in advance of the seat cutover to ensure that all seats have access to network printers at the time of cutover. (Bob Steffensen) 9/9/04: No Change. This is having a hugely negative impact on deployment. (R. Draper) 9/7/04: No status change 8/26/04: Please read below (Opened by Richard Pilgram) 08/17/04: PNDL Transition team submitted 17 printers to the NOC to have objects created. NOC completed the objects and had objects added to the print queues 7 days later on 8/24/04. 08/18/04: PNDL Transition team submitted 7 additional printers to the NOC to have objects created. NOC completed the objects and had objects added to the print queues 6 days later on 8/24/04. 08/21/04: PNDL Transition team submitted 18 additional printers to the NOC to have objects created. NOC completed the objects and had objects added to the print queues 3 days later on 8/24/04. · All requests within a 5 day period were added to the same ticket NFH1019608 · NOC has informed site that establishment of printers queue objects should be no later than 48 hours after the request is made. · Due to the delays from the NOC, NMCI cutover seats are unable to print at time of deployment. · Base Operations staff has inherited the task of mapping NMCI cutover seats to printers and testing functionality once deployment has left.											

2394 - MCAGTFTC Twentynine Palms (MARFORPAC)(USMC) - Main

26	Issue	MAG-13 (3MAW) OCM Data	MAG-13 (3MAW) is not willing to provide the site with OCM data for the NMCI seats and the MAGTA seats	Delinquent OCM Data makes site unable to make scheduled rollout, and could stop the project.		3 - Division	B	10/15/2004	Steffensen, Bob	Penafior, Deb	Joint
Comments: 10/6/04: No change in status.											

IRAAD #	Type	Title	Description	Impact Statement	Mitigation Plan	Level	Overall Rating	Date Due	Assigned To	Originator	ISF/ Joint
				9/29/04: No change in status.							
				9/22/04: No change in status.							
				9/15/04: No change in status.							
				9/8/04: No change in status.							
				9/1/04: No change in status.							
				8/25/04: No change in status.							
				8/16/04: No change in status.							
				8/11/04: No change in status.							
				8/3/04: MAG-13 (3MAW) is not willing to provide the site with OCM data for the NMCI seats and the MAGTA seats. This will stop 29 Palms from rolling 17 seats that are to be scheduled during that Segment Rollout. An SCR has been submitted to add these 17 seats to the Tactical Plan. (Tom Kramer.)							